

40 CFR Part 63 MACT NESHAP Subpart SSSSSS Evaluation

Puget Sound Clean Air Agency
Compliance Department

Reg #: 11656 - 568	Routed: Engineer <u>GSP</u>	Inspector <u>TJH</u>	Supervisor <u>MAP</u>	Planner <u>RGB</u>
Date Received: 01/29/2010	Reviewed: 02/25/2010	03/30/2010	03/31/2010	04/02/2010

Facility: **Ardagh Glass**

☒ Received Paper Copy

Address: **5801 E Marginal Way S
Seattle, WA 98134**

Date Received: **01/29/2010**

Date Evaluated: **02/25/2010**

NOV / WW #:

Message on Information Request:

Review:

This is the Initial Notification required under 40 CFR 63.11456(a)(1) and 63.9(b)(2). It was due by 4/24/08 and we received the original submittal on 4/11/08. I called Marlon Trigg to ask why it was (re)submitted. He said it was accidental and that there are no changes to the original submittal, which listed furnaces 2-5.

However, the Notification of Compliance Status report (evaluation #526) stated that furnace 5 isn't presently affected since it isn't producing green (chromium-containing) glass. I also received e-mail from Marlon Trigg dated 2/23/10 which states "We will not be using chromium on Furnace 5. How may I go about amending the determination?" I called him again and he told me to disregard the e-mail. Furnace 5 may be used to produce green glass in the future and a performance test will be performed at that time.

I concur with GSP's assessment.